

- A. Call To Order
- B. Consent Agenda
- C. Items From Public
- D. Old Business
- E. New Business
- F. Items From Staff
- G. Items From Board
- H. Director's Report
  - I. Adjournment
- J. Recreation Report - Adam Gibson
- K. Bell Nob Report - Dwayne Dillinger
- L. Parks Report - Kevin Geer
- M. Bell Nob Lounge And Pro Shop Report
- N. Bell Nob Lounge And Pro Shop Report

Documents:

[BELL NOB GOLF COURSE LOUNGE AND PRO SHOP REPORT  
SEPTEMBER 2018.PDF](#)

**2018 Bell Nob Lounge (7%)**  
(does not include sales tax)

	<b>Beer 7%</b>	<b>Food 7%</b>	<b>Liquor 7%</b>	<b>Misc. 7%</b>	
January	191	321	270	11	
February	58	170	84	5	
March	114	57	71	4	
April	427	140	194	88	
May	1,111	761	505	245	
June	1,425	737	762	300	
July	1,328	1,185	620	331	
August	1,191	562	528	281	
September	586	419	236	137	
October					
November					
December					
<b>2018 - Sep</b>	<b>6,431</b>	<b>4,353</b>	<b>3,270</b>	<b>1,404</b>	<b>15,457</b>
<b>2017 - Sep</b>	<b>6,949</b>	<b>3,642</b>	<b>3,730</b>	<b>1,618</b>	<b>15,939</b>
<b>2017 Season</b>	<b>7,587</b>	<b>4,526</b>	<b>4,333</b>	<b>1,704</b>	<b>18,150</b>

**2018 Bell Nob Pro Shop**  
(does not include sales tax)

	<b>Green Fees 85%</b>	<b>Members 85%</b>	<b>Special Events</b>	<b>Lockers 100%</b>	<b>Carts 100%</b>	<b>Equipment Rental</b>	<b>GPS Sponsor</b>	<b>Driving Range</b>	
January	-	-	-	-	-	-	-	-	
February	-	-	-	-	-	-	-	-	
March		638	50	-	580				
April	7,266	99,705	10,250	-	41,110	126	60,000	844	
May	26,258	42,364	4,050	-	37,100	198	4,000	909	
June	20,164	5,619	650	-	23,832	427	-	935	
July	36,999	982	50	-	35,652	768	-	794	
August	27,700	(111)	(23)	-	26,185	431	-	711	
September	29,719	-	-	-	26,426	237	-	288	
October									
November									
December									
<b>2018 - Sep</b>	<b>148,106</b>	<b>149,196</b>	<b>15,027</b>	<b>-</b>	<b>190,886</b>	<b>2,187</b>	<b>64,000</b>	<b>4,482</b>	<b>573,883</b>
<b>2017 - Sep</b>	<b>151,252</b>	<b>155,690</b>	<b>15,160</b>	<b>120</b>	<b>190,299</b>	<b>2,073</b>	<b>48,000</b>	<b>4,044</b>	<b>566,638</b>
<b>2017 Season</b>	<b>154,226</b>	<b>155,648</b>	<b>15,210</b>	<b>120</b>	<b>194,686</b>	<b>2,146</b>	<b>48,000</b>	<b>4,090</b>	<b>574,126</b>